

## DR-2 Disclosure Summary Page

DR-2

<b>Committee to Elect Jason Carlstrom</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Dickinson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/31/2011 12:01:00 PM	
<b>Committee Code:</b>	18621	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/27/2011 8:19:51 AM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Carlstrom, Jason T	

## Treasurer

<b>Last Name:</b>	Kelly	<b>First Name:</b>	Tamara	<b>MI:</b>	K
<b>Address:</b>	606 Jackson Ave				
<b>City:</b>	Spirit Lake	<b>State:</b>	IA	<b>Zip Code:</b>	51360
				<b>Phone:</b>	712-336-8881
<b>E-Mail:</b>	tammy@bigspirit.org				

## Chairperson

<b>Last Name:</b>	Carlstrom	<b>First Name:</b>	Barbara	<b>MI:</b>	
<b>Address:</b>	13541 Village Ct.				
<b>City:</b>	Clive	<b>State:</b>	IA	<b>Zip Code:</b>	50325
				<b>Phone:</b>	515-327-0235
<b>E-Mail:</b>	barbiecarl@mchsi.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$1,268.47</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,268.47</b>
<b>Schedule B: Expenditure Total</b>	\$20.00
<b>Schedule F2: Cash Loan Repayments</b>	\$1,248.47
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$6,500.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$8,355.78
<b>Schedule F2: Forgiven Loans</b>	\$5,251.53
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Jason Carlstrom</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Dickinson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/31/2011 12:01:00 PM
<b>Committee Code:</b>	18621	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/27/2011 8:19:51 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2011	Check # N/A	Iowa Ethics and Campaign Disclosure Bd 510 E. 12th St Suite 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$20.00
Civil Penalty				

<b>Total Amount</b>	<b>\$20.00</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Committee to Elect Jason Carlstrom</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> Dickinson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/31/2011 12:01:00 PM
<b>Committee Code:</b> 18621	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/27/2011 8:19:51 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/2/2010	Carlstrom, Jason 1306 Fargo Avenue Spirit Lake, IA 51360	Advertising Dickinson County News campaign ad	\$0.00
6/2/2010	Carlstrom, Jason 1306 Fargo Avenue Spirit Lake, IA 51360	Office Supplies Office Supplies	\$0.00
6/3/2010	Carlstrom, Jason 1306 Fargo Avenue Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$0.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$0.00</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Committee to Elect Jason Carlstrom</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Dickinson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/31/2011 12:01:00 PM
<b>Committee Code:</b>	18621	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/27/2011 8:19:51 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/31/2011	Carlstrom, Jason T 1306 Fargo Ave Spirit Lake, IA 51360	Self	Loans Forgiven  Loan forgiven	\$5,251.53	
1/31/2011	Carlstrom, Jason T 1306 Fargo Ave Spirit Lake, IA 51360	Self	Other Expenditure  Bills paid by Jason T. Carlstrom (candidate) with personal funds, amount forgiven.	\$3,104.25	

<b>Total Estimated Fair Market Value</b>	<b>\$8,355.78</b>
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# Schedule F2: Loans Paid or Forgiven

## Sch-F2

<b>Committee to Elect Jason Carlstrom</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> Dickinson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/31/2011 12:01:00 PM
<b>Committee Code:</b> 18621	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/27/2011 8:19:51 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
1/31/2011	Carlstrom, Jason T 1306 Fargo Ave Spirit Lake, IA 51360	Self	\$1,248.47
1/31/2011	Carlstrom, Jason T 1306 Fargo Ave Spirit Lake, IA 51360	Self	\$5,251.53

<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$6,500.00</b>
<b>Total Received This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>(\$6,500.00)</b>